

Environmental Protection Agency

Office of Emergency and Remedial Response

TECHNICAL DIRECTION FORM

REGION 3 - ESAT

Contract No.: EP-W-13-023

Contractor ICF Int.

Task Order No.: 0002

Sub-Task No.: 1

Technical Direction No. 0320060

Task Order Project Officer: Eric Graybill

Phone (410) 305-2665

Description of Task: Data Review

Account Number: 2020 T03N303DC6F304RS00

Operable Unit: 00

Final Due Date: 05/28/2020

SITE NAME: WEIRTON BOP IMPLOSION SITE

State: WV

SDG: MC8TR2

Review the CLP analytical data for case: 48747

Additional sample information can be found on the attached QA assignment slip.

Follow data validation procedures outlined in SOPs and Guidance documents listed in the Task Order.

Case: 48747

Number of Samples: 1

Matrix: QC BLANKS(FIELD, EQUI

Validation Level: IM2

Parameter: ICP-AES, HG

EDD Required: YES

SDG Recvd: 03/16/2020

Comments:

I CERTIFY THAT THIS TECHNICAL DIRECTIVE DOES NOT REQUEST SERVICES THAT ARE INHERENTLY GOVERNMENTAL FUNCTIONS AND THAT IT DOES NOT ALTER THE (1) STATEMENT OF WORK, (2) LEVEL OF EFFORT, (3) COST OF PERFORMING THE AUTHORIZED WORK, (4) NUMBER OF DELIVERABLES, OR (5) THE DUE DATES OF DELIVERABLES FOR THE ABOVE REFERENCED TASK ORDER

TOPO Signature

Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope

Date 03/19/2020

Original to Contractor

cc: TOPO file

Project Officer

Contracting Officer

ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-13-023

TDF #: 0320060	Revision: 0	Case #: 48747	SDG: MC8TR2
Site Name: Weirton BOP Implosion			
Parameter(s): TM/Hg			
Method(s): ISM02.4			
Laboratory: BON			
Reviewer: Non-responsive based on revised scope		Date Submitted to EPA: 5/5/2020	
EPA RPM/OSC: Deborah Lindsey		Number of hours spent on review: 3.5	
cc: Non-responsive based on revised scope (Techlaw)		Number of Samples/Aliquots: 1/2	
Validation Level/Stage: IM2/S4VEM		EDD: YES	

CRITERIA	YES	NO	COMMENTS
Format according to Region III protocol	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Clarity of report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Qualifiers applied correctly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Consistency between narrative and data summary form(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Error-free transcription	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

EFFICIENCY OF CONTRACTOR

Approval recommended for current submission	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Time spent on review is reasonable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Technical Evaluation

3.6

Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope

ESD OVERSIGHT DATES	TPO	Oversight	ESAT
Received at EPA	5/5/2020		
Oversight assigned	5/5/2020		
Oversight received		5/5/2020	
Oversight completed		5/5/2020	
Feedback given	5/5/2020		
Mailed to RPM			



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
Environmental Sciences Center
701 Mapes Road
Fort Meade, Maryland 20755-5350

DATE: 5/5/2020

SUBJECT: Region III Data QA Review

FROM: Eric Graybill
Region III ESAT RPO (3LS20)

Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope

TO: DEBORAH LINDSEY
Hazardous Site Cleanup Division (HSCD)

Attached is the data validation report for the WEIRTON BOP IMPLOSION SITE site for RAS# 48747; SDG# MC8TR2 completed by the Region III Environmental Services Assistance Team (ESAT) contractor, ICF International, under the direction of Region III LSASD.

If you have any questions regarding this review, please call Eric Graybill at (410)-305-2665.

Attachment

cc:

Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope
Non-responsive based on revised scope

TO: #0002 TDF: #0320060

